

Date: Monday, 1/8/2007 10:40:08 AM  
 User: Kim Johnston

## Process Sheet

|                                    |                                     |                           |                                 |
|------------------------------------|-------------------------------------|---------------------------|---------------------------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services | <b>Drawing Name</b> :     | VERTICAL REFERENCE DOOR 212/412 |
| <b>Job Number</b> :                | 30126                               |                           |                                 |
| <b>Estimate Number</b> :           | 10887                               |                           |                                 |
| <b>P.O. Number</b> :               | N/A                                 | <b>Part Number</b> :      | D412711011                      |
| <b>This Issue</b> :                | 1/8/2007                            | <b>Drawing Number</b> :   | N/A                             |
| <b>Prsht Rev.</b> :                | NC                                  | <b>Project Number</b> :   | N/A                             |
| <b>First Issue</b> :               | N/A                                 | <b>Drawing Revision</b> : | N/A                             |
| <b>Previous Run</b> :              | 30070                               | <b>Material</b> :         | N/A                             |
| <b>Written By</b> :                | <b>Due Date</b> :                   |                           | 2/15/2007                       |
| <b>Checked &amp; Approved By</b> : | <b>Qty:</b>                         |                           | 1 Um: Each                      |
| <b>Comment</b> :                   | Est Rev:A 04.09.29 New issue KJ/JLM |                           |                                 |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

07.01.22 *[Signature]*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |            |                         |
|-----|------------|-------------------------|
| 3.0 | D412711041 | Vertical Ref. Door Assy |
|-----|------------|-------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D412-711-041 Vertical Reference Door

29658 29167 from 29166 *[Signature]*

|     |            |                         |
|-----|------------|-------------------------|
| 4.0 | D412711111 | Wiring Harness, 212/412 |
|-----|------------|-------------------------|

**Comment:** Qty.: 1.0000 Eagle(s)/Unit Total : 1.0000 Eagle(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D412-711-111 Wiring Harness, 212/412

ATB 26971

M153202

*[Signature]*

|     |              |                       |
|-----|--------------|-----------------------|
| 5.0 | EA2046915412 | Instrument Panel, 412 |
|-----|--------------|-----------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 EA20469-15-412 Instrument Panel, 212/412

6101524-

*[Signature]*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 07/01/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICAL REFERENCE DOOR 212/412

Job Number: 30126

Part Number: D412711011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



re-inspect. 6/7/01/23



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207/01/22 (1)

~~6/7/01/23 (1)~~

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-711-011

Location: \_\_\_\_\_

PPP Rev: A

6/7/01/23  
6/7/01/22 (1)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

~~6/7/01/22~~

Job Completion



C207/01/22

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

## Transaction Listing - Adjustments (ICTRLSTA)

From Adjustment Number [ADJ0002033] To [ADJ0002033]  
From Transaction Date [23/01/2007] To [23/01/2007]  
Status [Entered, Posted]  
Reprint Previously Printed Transactions [Yes]  
Include Comments [Yes]  
Include Optional Fields [No]

Adjustment Number: ADJ0002033

Status: Posted

Adjustment Date: 23/01/2007

Year-Period: 2007-10

Description:

Reference:

| Item Number/<br>Description | Adjustment<br>Type | Location | Bucket<br>Type | Document Number/<br>Cost Date | Quantity/<br>Cost Adjustment | UOM  | Adjustment Account/<br>Account Description |
|-----------------------------|--------------------|----------|----------------|-------------------------------|------------------------------|------|--|
| D412-711-041                | Both Increase      | MAIN     |                |                               | 1.0000                       | Each | 12009                                      |
| Vertical Ref. Door Assy     |                    |          |                |                               | 6,028.21                     |      | Inventory - Adjustments                    |

1 transaction printed

B29167 to be drop-shipped from  
EagleCopters Maintenance Ltd.

Replacement B to be shipped to EagleCopters at no charge.